

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2013

(Rs in '000)

Sr. No.	Particulars	Quarter Ended			Year the dated figures for the Current period Ended 31st March, 2013	Year the date figures for the previous year Ended 31st March, 2012
		3 months ended 31st March, 2013	Preceding 3 months ended 31st December, 2012	Corresponding 3 months for the previous year ended 31st March, 2012		
		Audited	Unaudited	Unaudited		
1	Income from Operations					
	(a) Net Sales/ Income from Operations (Net of excise duty)	-	-	-	-	-
	(b) Other Operating Income	2,284	2	234	2,698	10,669
	Total Income from operations (net)	2,284	2	234	2,698	10,669
2	Expenses		-			
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expenses	36	34	-	28	196
	(e) Depreciation and amortisation expense	15	15	21	62	84
	(f) Other expenses	14	54	65	685	811
	i) Professional Charges	39	5	41	88	137
	ii) Share Registry Expenses	50	-	60	48	115
	Total Expenses	154	108	187	911	1,343
3	Profit / Loss from Operation before other Income, Finance cost and exceptional items (1-2)	2,130	(106)	47	1,787	9,326
4	Other Income	-	-	-	-	-
5	Profit / Loss from ordinary activities before Finance cost and exceptional items (3+4)	2,130	(106)	47	1,787	9,326
6	Finance Costs	-	-	-	-	-
7	Profit / Loss from ordinary activities after Finance cost but before exceptional items (5+6)	2,130	(106)	47	1,787	9,326
8	Exceptional Items	-	-	-	-	-
9	Net Profit/(Loss) from ordinary activities before tax (7+8)	2,130	(106)	47	1,787	9,326
10	Tax expenses (Prior Period)	-	-	-	355	846
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	2,130	(106)	47	1,432	8,480
12	Extra ordinary items (net of tax expenses Rs.)	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11+12)	2,130	(106)	47	1,432	8,480
14	Paid-up equity share Capital (face value of Rs. 10/- each)	15,000	15,000	15,000	15,000	15,000
15	Reserves excluding revaluation reserve as per balance sheet of previous accounting year	29,661	29,661	51,415	31,093	29,661
16	i) Earning per share (before extraordinary items) of Rs. 10/- each (not annualised) :					
	(a) Basic	1.42	(0.07)	0.03	0.95	5.65
	(b) Diluted					
17	ii) Earning per share (after extraordinary items) of Rs. 10/- each (not annualised) :					
	(a) Basic	1.42	(0.07)	0.03	0.95	5.65
	(b) Diluted					

A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- Number of shares	10,81,719	10,81,719	10,29,390	10,81,719	10,29,390
	- Percentage of shareholding	72.11	72.11	68.63	72.11	68.63
18	Promoters and Promoter Group shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of company)	NIL	NIL	NIL	NIL	NIL
	b) Non-Encumbered					
	- Number of shares	4,18,281	4,71,142	4,70,610	4,18,281	4,70,610
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of company)	27.89	31.41	31.37	27.89	31.37

	Particulars	Quarter ended 31.03.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	5
	Disposed of during the quarter	5
	Remaining unresolved at the end of the quarter	NIL

Note :

1. The for audited statement for the quarter and year ended on March 31, 2013 as reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 23.05.2013. The information presented above extracted from the financial statement.
2. The figures of last quarter are the balance figures between the audited figures of the full financial year and published year to data figures upto the third quarter of the current financial year.
3. Separate segment reporting is not applicable to the company.
4. Previous period / year figures have been regrouped / rearranged wherever found necessary.
5. No investor compliants were pending in the beginning and end of the quarter ended March 31, 2013.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Sd/-

Place : Mumbai
Date : 23rd May, 2013

Director

**STATEMENT OF ASSETS & LIABILITIES
AS PER CLAUSE 41 OF THE LISTING AGREEMENT**

Sr. No.	PARTICULARS	As at 31.03.2013 RUPEES	As at 31.03.2012 RUPEES
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	15,000	15,000
	(b) Reserves and Surplus	31,093	29,661
	Sub Total - Shareholders' Funds	46,093	44,661
2	NON CURRENT LIABILITIES		
	(a) Other Long Term Liabilities	1,197	1,197
	Sub Total - Non - Current Liabilities	1,197	1,197
3	CURRENT LIABILITIES		
	(a) Other Current Liabilities	299	1,395
	(b) Short Term Provisions	1,201	846
	Sub Total - Current Liabilities	1,500	2,241
	TOTAL - EQUITY AND LIABILITIES	48,790	48,099
B	ASSETS		
1	NON CURRENT ASSETS		
	(a) FIXED ASSETS	177	239
	(b) Non Current Investment	16,844	16,844
	(c) Non Term Loan & Advances	16,215	15,734
	Sub Total - Non - Current Assets	33,236	32,817
2	CURRENT ASSETS		
	(a) Cash & Cash Equivalents	2,050	3,727
	(b) Short Term Loans and Advances	13,505	11,555
	Sub Total - Current Assets	15,555	15,282
	TOTAL ASSETS	48,790	48,099

Consequent to the notification of Revised Schedule VI under the Companies Act, 1956, the Assets and Liabilities Statements for the year ended 31.03.2013 are prepared as per revised Schedule VI. Accordingly, the previous year figures have also been re-classified to conform to this year's classification.

By Order of the Board
For Chemo - Pharma Laboratories Limited

Place : Mumbai
Date : 23rd May, 2013

Sd/-
ASHOK SOMANI
DIRECTOR